

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

D

W-01416A
Doney Park Water
5290 E. Northgate Loop
Flagstaff AZ 86004

ANNUAL REPORT

*Entire
9-3-03
CJM*

FOR YEAR ENDING

12	31	2002
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RECEIVED

SEP 03 2003

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

FOR COMMISSION USE

ANNO 4	02
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COMPANY INFORMATION

Company Name (Business Name) Doney Park Water

Mailing Address 5290 E. Northgate Loop

Flagstaff
(City)

AZ
(State)

86004
(Zip)

(928) 526-1080

Telephone No. (Include Area Code)

(928) 526-3004

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address DoneyPW@aol.com

Local Office Mailing Address SAA

(Street)

(City)

(State)

(Zip)

SAA

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address SAA

MANAGEMENT INFORMATION

Management Contact: Bill Linville

(Name)

General Manager

(Title)

5290 E. Northgate Loop
(Street)

Flagstaff
(City)

AZ
(State)

86004
(Zip)

(928) 526-1080

Telephone No. (Include Area Code)

(928) 526-3004

Fax No. (Include Area Code)

(928) 773-5312

Pager/Cell No. (Include Area Code)

Email Address dpwiz@aol.com

On Site Manager: SAA

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: William Sullivan

(Name)

2712 N. 7th Street

(Street)

Phoenix

(City)

AZ

(State)

85006

(Zip)

(602) 248-0372

Telephone No. (Include Area Code)

(602) 266-8290

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: SAA

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☒ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME Doney Park Water

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	151,653	0	151,653
304	Structures and Improvements	1,240,684	479,845	760,839
307	Wells and Springs	628,481	326,242	302,239
311	Pumping Equipment	1,135,383	484,923	650,460
320	Water Treatment Equipment	14,572	12,118	2,454
330	Distribution Reservoirs and Standpipes	1,248,146	712,447	535,699
331	Transmission and Distribution Mains	5,179,439	2,208,602	2,970,837
333	Services	298,547	167,474	131,073
334	Meters and Meter Installations	453,319	176,504	276,815
335	Hydrants	15,910	6,935	8,975
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,350	0	1,350
340	Office Furniture and Equipment	180,218	84,820	95,398
341	Transportation Equipment	288,388	46,980	241,408
343	Tools, Shop and Garage Equipment	195,958	109,103	86,855
344	Laboratory Equipment			
345	Power Operated Equipment	172,087	61,977	110,110
346	Communication Equipment	24,031	18,183	5,848
347	Miscellaneous Equipment	198,282	26,599	171,683
348	Other Tangible Plant			
	TOTALS	11,426,448	4,922,752	6,503,696

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Doney Park Water

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	151,653		0
304	Structures and Improvements	1,240,684		61,604
307	Wells and Springs	628,481		31,424
311	Pumping Equipment	1,135,383		53,533
320	Water Treatment Equipment	14,572		682
330	Distribution Reservoirs and Standpipes	1,248,146		62,408
331	Transmission and Distribution Mains	5,179,439		245,113
333	Services	298,547		15,051
334	Meters and Meter Installations	453,319		21,008
335	Hydrants	15,910		829
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	1,350		0
340	Office Furniture and Equipment	180,218		8,517
341	Transportation Equipment	288,388		13,304
343	Tools, Shop and Garage Equipment	195,958		9,798
344	Laboratory Equipment			
345	Power Operated Equipment	172,087		8,158
346	Communication Equipment	24,031		1,197
347	Miscellaneous Equipment	198,282		7,453
348	Other Tangible Plant			
	TOTALS	11,426,448		540,079

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 664,590	\$ 528,860
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	72,990	120,919
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	148,189	170,719
162	Prepayments	14,528	19,535
174	Miscellaneous Current and Accrued Assets	2,541	2,999
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 902,838	\$ 843,032
	FIXED ASSETS		
101	Utility Plant in Service	\$ 10,482,704	\$ 11,426,448
103	Property Held for Future Use		
105	Construction Work in Progress	237,338	328,061
108	Accumulated Depreciation – Utility Plant	(4,434,453)	(4,922,752)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 6,285,589	\$ 6,831,757
	TOTAL ASSETS	\$ 7,188,427	\$ 7,674,789

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 59,245	\$ 60,957
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	425,833	150,022
236	Accrued Taxes	59,008	54,335
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	7,606	26,291
	TOTAL CURRENT LIABILITIES	\$ 551,692	\$ 291,605
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	2,585,855	2,902,659
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	818,786	1,092,342
272	Less: Amortization of Contributions	(353,090)	(400,868)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 3,051,551	\$ 3,594,133
	TOTAL LIABILITIES	\$ 3,603,243	\$ 3,885,738
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	2,395,246	2,674,466
215	Retained Earnings	1,189,938	1,114,585
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 3,585,184	\$ 3,789,051
	TOTAL LIABILITIES AND CAPITAL	\$ 7,188,427	\$ 7,674,789

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 1,749,642	\$ 1,808,173
460	Unmetered Water Revenue		
474	Other Water Revenues	26,871	30,410
	TOTAL REVENUES	\$ 1,776,513	\$ 1,838,583
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 447,788	\$ 538,207
610	Purchased Water		
615	Purchased Power	332,566	333,724
618	Chemicals		
620	Repairs and Maintenance	101,203	111,747
621	Office Supplies and Expense	62,520	60,140
630	Outside Services	55,038	67,471
635	Water Testing		8,150
641	Rents		
650	Transportation Expenses	28,087	27,602
657	Insurance – General Liability	15,614	22,969
659	Insurance - Health and Life	81,857	119,175
666	Regulatory Commission Expense – Rate Case	4,111	2,752
675	Miscellaneous Expense	7,227	6,797
403	Depreciation Expense	455,513	492,301
408	Taxes Other Than Income	41,081	45,540
408.11	Property Taxes	104,515	93,837
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 1,737,120	\$ 1,930,412
	OPERATING INCOME/(LOSS)	\$ 39,393	\$ (91,829)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 26,454	\$ 10,229
421	Non-Utility Income	3,744	6,249
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(12,983)	(1)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 17,215	\$ 16,477
	NET INCOME/(LOSS)	\$ 56,608	\$ (75,352)

COMPANY NAME Doney Park Water

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	*****NO OUTSTANDING LOANS*****			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME Doney Park Water

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
A2109 05ddd	50	52	1306	6	2	Before 1970
A2109 06baa	30	30		8	2	1967
A2108 06cba	80	120	1559	7	4	1971
A2109 08bcc	50	80	1664+	6	3	1973
A2208 23baa	82	110	1742	7	2	1971
A2208 23cba	400	610	1785+	8	6	1988

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	4	156 (6")	14 (2")
7.5	1		
10	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
12000	1	3000	4
9200	3	5000	3
9700	5		
10400	3		

COMPANY NAME Doney Park Water

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
A2208 27caa	400	570	1731+	7	3	1976

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	7		
20	16		
40	6		

STORAGE TANKS		STORAGE TANKS	
Capacity	Quantity	Capacity	Quantity
19900	7	88000	2
20300	1	105700	2
21000	3	160800	1
28400	1	508000	2
81200	1	2000000	1

COMPANY NAME Doney Park Water

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	63,150
3	PVC	19,450
4	PVC	198,735
5		
6	PVC	264,965
8	PVC	74,338
10		
12		
Less than 2"	PVC	38,747

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	2,908
3/4	
1	11
1 1/2	2
2	3
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	
2" Standpipe	44

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

11 vehicles; 3 equipment trailers; 1 dump truck; 1 Polaris ATV; 1 John Deere backhoe;
1 Bobcat mini-excavator & skidsteer with attachments (trencher, trench compactor,
snowplow, brushhog)

STRUCTURES:

7 well houses (fenced); 13 booster buildings (1 fenced); 1 chlorination building;
5 fenced lots (held for future use)

OTHER:

Hand tools for 9 employees; 1 gas welder; 3 air compressors; 1 GPR; 2 line locators;
1 PowrMole; 1 sonic leak detector; 1 travel vac; 2 metal detectors; 5 sub pumps;
1 high pressure pump; 2 compactors; Misc equip-megohmmeter, chlorinator, turbidimeter,
colorimeter; 2 portable generators; 1 water trailer; 1 towable cement mixer; shop tools
(Drill press, benchgrinder, work bench & vise)

COMPANY NAME: Doney Park Water

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	2877	14,046,957	16,117
FEBRUARY	2897	15,953,621	15,455
MARCH	2916	14,531,997	16,622
APRIL	2932	16,115,526	19,459
MAY	2950	19,361,958	25,214
JUNE	2957	27,393,091	28,290
JULY	2969	24,913,787	25,069
AUGUST	2977	22,635,778	24,504
SEPTEMBER	2996	23,387,021	20,795
OCTOBER	3000	16,994,011	17,186
NOVEMBER	3006	13,891,963	15,748
DECEMBER	3009	14,298,289	15,776
TOTAL		N/A	240,235

223523999^{cm}

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. <0.003 mg/l no defects on any of our wells
(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Doney Park Water YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 97,810.30

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME Doney Park Water

YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following: N/A

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

SEP 03 2003

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

<small>COUNTY OF (COUNTY NAME)</small>	Coconino	AZ CORPORATION COMMISSION
<small>NAME (OWNER OR OFFICIAL) TITLE</small>	Robert X. Lupo-Treasurer	DIRECTOR OF UTILITIES
<small>COMPANY NAME</small>	Doney Park Water	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

<small>MONTH</small>	<small>DAY</small>	<small>YEAR</small>
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

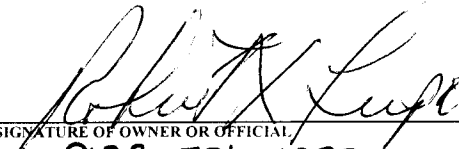
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 1,960,771

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 122,188
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

928-526-1080

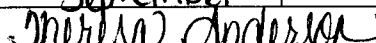
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

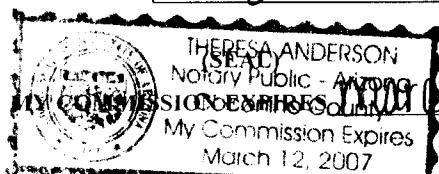
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 2 DAY OF

<small>COUNTY NAME</small>	
Coconino	
<small>MONTH</small>	<small>2003</small>
September	



SIGNATURE OF NOTARY PUBLIC



This is final amount - estimate was sent 4/9/03 (see attached)

VERIFICATION
AND
SWORN STATEMENT N/A (We are a co-operative)
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	SEP 03 2003
NAME (OWNER OR OFFICIAL)	AZ CORPORATION COMMISSIO DIRECTOR OF UTILITIES
COMPANY NAME	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

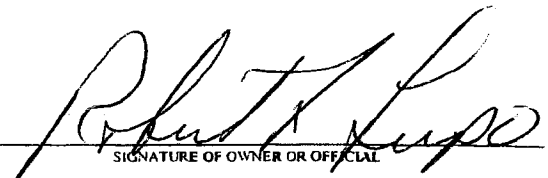
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ _____

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ _____
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME	
MONTH	20

(SEAL)

MY COMMISSION EXPIRES

X _____
SIGNATURE OF NOTARY PUBLIC

ORIGINAL MAILED 4/9/03

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

Entered
4-10-03
C.M.
2002
at the time
Accepted
C.M.

VERIFICATIONSTATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Coconino
NAME (OWNER OR OFFICIAL) TITLE	Robert X. Lupo, Treasurer
COMPANY NAME	Doney Park Water

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 1,958,132.00

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 119,673
IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SIGNATURE OF OWNER OR OFFICIAL
(928) 526-1080

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

9th

DAY OF

COUNTY NAME	COCONINO
MONTH	APRIL
YEAR	2003

(SEAL)

MY COMMISSION EXPIRES

Dec 31, 2003

SIGNATURE OF NOTARY PUBLIC

Dustina Anne Titmus

OFFICIAL SEAL
Dustina Anne Titmus
NOTARY PUBLIC - STATE OF ARIZONA
COCONINO COUNTY
My commission expires Dec. 31, 2003.

THIS WAS AN ESTIMATE

Coconino County Treasurer Tax Receipt

Pg: 1

Phone: (928) 779-6615

Paid by: DONEY PARK WATER

CNTR BATCH: 5012856

Payment Date: 10/29/2002

Interest Date: 10/29/2002

Printed by: JOWEN

Description	Amount	Balance Due	--- If paid by
301-08-015 2002 TAXES	22.44		
TOTL	22.44	*	
TOTAL PAID	22.44		
The balance due might contain amounts from previous del			
KOCH FIELD TRACT A PER BK 11 PG 85			
301-08-016 2002 TAXES	22.26		
TOTL	22.26	*	
TOTAL PAID	22.26		
The balance due might contain amounts from previous del			
KOCH FIELD TRACT B PER BK 11 PG 85			
301-08-017 2002 TAXES	25.78		
TOTL	25.78	*	
TOTAL PAID	25.78		
The balance due might contain amounts from previous del			
KOCH FIELD TRACT C PER BK 11 PG 85			
301-08-018 2002 TAXES	22.68		
TOTL	22.68	*	
TOTAL PAID	22.68		
The balance due might contain amounts from previous del			
KOCH FIELD TRACT D PER BK 11 PG 85			
301-18-015C 2002 TAXES	31.98		
TOTL	31.98	*	
TOTAL PAID	31.98		
The balance due might contain amounts from previous del			
BEG AT NW COR NE4SE4SE4 SEC 24 22N-08E; TH E 100'; TH S			
TH W 100'; TH N 100' TO POB. SEC 24 22N-08E .23 AC.			
301-25-022 2002 TAXES	4,386.18		
TOTL	4,386.18	*	4,386.18 BY 05/01/2003
TOTAL PAID	4,386.18		
The balance due might contain amounts from previous del			
POR TR "C" HES 373 SEC 33 22N-8E DESC AS FLLWS:BEG N4 C			
TH S 89-21-00 W ALG N LINE SEC 33 1173.39'TO COR 27 HES			
36-53-02 W 407.15';TH N 89-21-12 E 210.25'TO TPOB;TH N			
157.70';TH S 00-36-42 E 298.18';TH N 74-11-34 W 164.41'			
36-42 W 231.39';TH N 00-36-42 W 20.22'TO TPOB.			
902-80-100 2002 TAXES	6,554.55		
TOTL	6,554.55	*	6,554.55 BY 05/01/2003
TOTAL PAID	6,554.55		
The balance due might contain amounts from previous del			
TOTAL VALUE OF OPERATING PROPERTY			
902-80-102 2002 TAXES	26,657.04		
TOTL	26,657.04	*	26,657.04 BY 05/01/2003
TOTAL PAID	26,657.04		
The balance due might contain amounts from previous del			
TOTAL VALUE OF OPERATING PROPERTY			

Coconino County Treasurer Tax Receipt

Pg: 2

Phone: (928) 779-6615

Paid by: DONEY PARK WATER

CNTR BATCH: 5012856

Payment Date: 10/29/2002

Interest Date: 10/29/2002

Printed by: JOWEN

Description	Amount	Balance Due --- If paid by
301-03-037 30,782	301-83-116	19,800
301-88-002 6,525	303-18-016-B	3,014
303-34-038 2,723	303-35-018	4,164
303-39-032-A 5,500		
902-80-107 2002 TAXES	8,940.41	
TOTL	8,940.41 *	8,940.41 BY 05/01/2003
TOTAL PAID	8,940.41	
The balance due might contain amounts from previous del		
TOTAL VALUE OF OPERATING PROPERTY		
301-33-001-B 3,349		

LEGAL DESCRIPTION: SECTION 0033 TWN 22N RNG 08E ACRES 1.00 USE 1561
 POR TR "C" HES 373 SEC 33 22N-8E DESC AS FLLWS: BEG N4 COR SEC 33;
 TH S 89-21-00 W ALG N LINE SEC 33 1173.39' TO COR 27 HES 373; TH S
 36-53-02 W 407.15'; TH N 89-21-12 E 210.25' TO TPOB; TH N 89-21-12 E
 157.70'; TH S 00-36-42 E 298.18'; TH N 74-11-34 W 164.41'; TH N 00-
 36-42 W 231.39'; TH N 00-36-42 W 20.22' TO TPOB.

TAX ROLL NUMBER 34465
PARCEL IDENTIFICATION 301-25-022
TAX AREA CODE 0102

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

Rec'd by _____ P.O. # _____
 Recommended _____
 Approved _____
 Acct. # _____
 Acct. # _____
 Acct. # 230-40-200

301-25-022 1 34465
 DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

ENTERED OCT 24 2002

2002 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	5,235.90
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	5,235.90
SECONDARY AD VALOREM TAX	3,536.46
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	8,772.36
HALF TAX	4,386.18

DELINQUENT DATES
 1st HALF NOV. 1, 2002
 2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	315,722	25.0	78,931	0	6.6335	5,235.90
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	315,722		78,931	0		5,235.90
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	75,432	25.0	18,858	0	4.4802	844.88
BLDGs, ETC.	240,306	25.0	60,077	0	4.4802	2,691.58
PERSONAL PROPERTY	0	0	0	0	0	0.00
TOTALS	315,738		78,935	0		3,536.46

2001-2002 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE	
02000	COCONINO COUNTY	3,278.11	0.00	3,278.11	3,866.00	289.18	
02001	SCHOOL EQUALIZATION	385.89	0.00	385.89	559.90	329.99	
07001	FLAGSTAFF SD #1	4,199.92	1,135.09	5,335.01	7,588.11	4,576.22	
08150	COUNTY COMMUNITY COLLEGE DISTRICT	322.28	136.24	458.52	651.15	393.33	
11206	SUMMIT FIRE DISTRICT	0.00	197.338	197.338	293.05	168.03	
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	78.94	78.94	75.6	7.13	
14900	COCONINO CO LIBRARY DIS #77-58	0.00	149.90	149.90	222.6	127.6	
15000	COCONINO COUNTY FCD #84-41	0.00	62.91	62.91	107.0	52.2	
TOTALS		5,235.90	3,536.46	8,772.36	12,521.8	7,520.1	

TEAR OFF ALONG DOTTED LINES PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

TAX ROLL NUMBER 34465
PARCEL IDENTIFICATION 301-25-022 1
TAX AREA CODE 0102

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	4,386.18
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0330125022001200200000438618

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

TAX ROLL NUMBER 34465
PARCEL IDENTIFICATION 301-25-022 1
TAX AREA CODE 0102

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	4,386.18
TO PAY FULL YEAR TAX	PAY	8,772.36

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0330125022001200200000438618

TAX ROLL NUMBER	66707
PARCEL IDENTIFICATION	902-80-100 4
TAX AREA CODE	0100

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

Rec'd by _____ P.O. # _____
Recommended _____
Approved BDJ
Acct. # _____
Acct. # _____
Acct. # 230-40-200

902-80-100 4 66707

DONEY PARK WATER CO
JANINE MICHELLE/CONTROLLER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004 ENTERED OCT 24 2002

2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		10,189.72
LESS STATE AID TO EDUCATION		0.00
NET PRIMARY AD VALOREM TAX		10,189.72
SECONDARY AD VALOREM TAX		2,919.38
SPECIAL DISTRICT TAX		0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	13,109.10
HALF TAX	6,554.55

DELINQUENT DATES
1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	2.50	0		6.6335	0.00
PERSONAL PROPERTY	614,439	2.50	15,361.00		6.6335	10,189.72
TOTALS	614,439		15,361.00			10,189.72

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	2.50	0		1.9802	0.00
BLDGs, ETC.	0	0	0		0	0.00
PERSONAL PROPERTY	614,439	2.50	15,361.00		1.9005	2,919.38
TOTALS	614,439		15,361.00			2,919.38

2001-2002 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	637.94	0.00	637.94	701.47	-63.53
02001	SCHOOL EQUALIZATION	751.00	0.00	751.00	1,016.33	-265.33
07001	FLAGSTAFF SD #1	8,173.59	2,208.93	10,382.52	13,637.06	-3,254.54
08150	COUNTY COMMUNITY COLLEGE DISTRICT	627.19	265.13	892.32	1,168.15	-275.83
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	153.61	153.61	131.79	21.82
14900	COCONINO CO LIBRARY DIS #77-58	0.00	291.71	291.71	388.02	-96.31
TOTALS		10,189.72	2,919.38	13,109.10	17,042.82	-3,933.72

TEAR OFF ALONG DOTTED LINES PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER	66707
PARCEL IDENTIFICATION	902-80-100 4
TAX AREA CODE	0100

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	6,554.55
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0390280100004200200000655455

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER	66707
PARCEL IDENTIFICATION	902-80-100 4
TAX AREA CODE	0100

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	6,554.55
TO PAY FULL YEAR TAX	PAY	13,109.10

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0390280100004200200000655455

LEGAL DESCRIPTION: SECTION TWN RNG ACRES .23 USE 5500
TOTAL VALUE OF OPERATING PROPERTY
301-33-001-B 3,349

TAX ROLL NUMBER	66709
PARCEL IDENTIFICATION	902-80-107 5
TAX AREA CODE	0107

Rec'd by _____ P.O. # _____
Recommended _____
Approved BJS
Acct. # _____
Acct. # _____
Acct. # 230-40-200

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

902-80-107 5 66709

DONEY PARK WATER CO
JANINE MICHELLE/CONTROLLER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004
ENTERED OCT 24 2002

2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		10,748.60
LESS STATE AID TO EDUCATION		0
NET PRIMARY AD VALOREM TAX		10,748.60
SECONDARY AD VALOREM TAX		7,132.22
SPECIAL DISTRICT TAX		0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	17,880.82
HALF TAX	8,940.41

DELINQUENT DATES
1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	9,316	2.50	2,329	0	6.6335	154.50
PERSONAL PROPERTY	6,388.23	2.50	15,970.6	0	6.6335	10,594.10
TOTALS	6,481.39		16,203.5	0		10,748.60

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	3,349	2.50	837	0	4.4802	37.51
BLDGS, ETC.	5,967	2.50	14,92	0	4.4802	66.85
PERSONAL PROPERTY	6,388.23	2.50	15,970.6	0	4.4005	7,027.86
TOTALS	6,481.39		16,203.5	0		7,132.22

2001-2002 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE			
02000	COCONINO COUNTY	6,729.3	0.0	6,729.3	6,964.0	-234.7			
02001	SCHOOL EQUALIZATION	792.19	0.0	792.19	1,009.00	-216.8			
07001	FLAGSTAFF SD #1	862.189	233.007	1,095.196	1,353.874	-258.678			
08150	COUNTY COMMUNITY COLLEGE DISTRICT	661.59	279.67	941.26	1,159.73	-218.47			
11206	SUMMIT FIRE DISTRICT	0.0	405.088	405.088	507.139	-102.051			
11900	FIRE DISTRICT ASSISTANCE FUND	0.0	162.04	162.04	130.84	31.20			
14900	COCONINO CO LIBRARY DIS #77-58	0.0	307.70	307.70	385.22	-77.52			
15000	COCONINO COUNTY FCD #84-41	0.0	186	186	258	-72			
TOTALS		10,748.60	7,132.22	17,880.82	21,993.90	-4,113.08			

TEAR OFF ALONG DOTTED LINES PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER	66709
PARCEL IDENTIFICATION	902-80-107 5
TAX AREA CODE	0107

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	8,940.41
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0390280107005200200000894041

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER	66709
PARCEL IDENTIFICATION	902-80-107 5
TAX AREA CODE	0107

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	8,940.41
TO PAY FULL YEAR TAX	PAY	17,880.82

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0390280107005200200000894041

TAX ROLL NUMBER	33589
PARCEL IDENTIFICATION	301-08-015 2
TAX AREA CODE	0102

Rec'd by _____ P.O. # _____
Recommended _____
Approved [Signature]
Acct. # _____
Acct. # _____
Acct. # 230-40-200

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

301-08-015 2 33589

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

8600 ENTERED OCT 24 2002

2002 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			134
LESS STATE AID TO EDUCATION			0
NET PRIMARY AD VALOREM TAX			134
SECONDARY AD VALOREM TAX			90
SPECIAL DISTRICT TAX			0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	224
HALF TAX	

DELINQUENT DATES
1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1263	160	202	0	66335	1340
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1263		202	0		1340

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1263	160	202	0	44802	904
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1263		202	0		904

2001-2002 TAX COMPARISON (4)							
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE	
02000	COCONINO COUNTY	84	00	84	69	1	
02001	SCHOOL EQUALIZATION	99	00	99	100	-1	
07001	FLAGSTAFF SD #1	1075	290	1365	1348	17	
08150	COUNTY COMMUNITY COLLEGE DISTRICT	82	35	117	115	2	
11206	SUMMIT FIRE DISTRICT	00	505	505	505	0	
11900	FIRE DISTRICT ASSISTANCE FUND	00	20	20	13	7	
14900	COCONINO CO LIBRARY DIS #77-58	00	38	38	38	0	
15000	COCONINO COUNTY FCD #84-41	00	16	16	18	-2	
TOTALS		1340	904	2244	2206	38	

TEAR OFF ALONG DOTTED LINES PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER	33589
PARCEL IDENTIFICATION	301-08-015 2
TAX AREA CODE	0102

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



033010801500220020000000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER	33589
PARCEL IDENTIFICATION	301-08-015 2
TAX AREA CODE	0102

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	22.44

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



03301080150022002000000002244

LEGAL DESCRIPTION: SECTION 26 TWN 22N RNG 08E ACRES 1.00 USE 0004
KOCH FIELD TRACT B PER BK 11 PG 85

TAX ROLL NUMBER	33590
PARCEL IDENTIFICATION	301-08-016 5
TAX AREA CODE	0102

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

Rec'd by _____ P.U. # _____
Recommended _____
Approved BK
Acct. # _____
Acct. # _____
Acct. # 230.40.200

301-08-016 5 33590

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004

ENTERED OCT 24 2002

2002 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			132
LESS STATE AID TO EDUCATION			0
NET PRIMARY AD VALOREM TAX			132
SECONDARY AD VALOREM TAX			89
SPECIAL DISTRICT TAX			0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	222
HALF TAX	

DELINQUENT DATES
1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1250	160	200	0	6.6335	1328
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1250		200	0		1328

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1250	160	200	0	4.4802	898
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1250		200	0		898

2001-2002 TAX COMPARISON (4)									
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE			
02000	COCONINO COUNTY	84	00	84	69				15
02001	SCHOOL EQUALIZATION	98	00	98	99				-1
07001	FLAGSTAFF SD #1	1064	289	1353	1335				18
08150	COUNTY COMMUNITY COLLEGE DISTRICT	82	35	117	114				3
11206	SUMMIT FIRE DISTRICT	00	500	500	500				0
11900	FIRE DISTRICT ASSISTANCE FUND	00	20	20	13				7
14900	COCONINO CO LIBRARY DIS #77-58	00	38	38	38				0
15000	COCONINO COUNTY FCD #84-41	00	16	16	18				-2
	TOTALS	1328	898	2226	2186				40

TEAR OFF ALONG DOTTED LINES

PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER	33590
PARCEL IDENTIFICATION	301-08-016 5
TAX AREA CODE	0102

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0330108016005200200000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER	33590
PARCEL IDENTIFICATION	301-08-016 5
TAX AREA CODE	0102

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	22.26

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0330108016005200200000002226

LEGAL DESCRIPTION: SECTION 23 TWN 22N RNG 08E ACRES
KOCH FIELD TRACT C PER BK 11 PG 85

1.16 USE 0004

TAX ROLL NUMBER
33591PARCEL IDENTIFICATION
301-08-017 8TAX AREA CODE
0102

Rec'd by _____ P.O. # _____

Recommended _____

Approved _____

Acct. # _____

Acct. # _____

Acct. # 230.40.200

301-08-017 8 33591

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX		153
LESS STATE AID TO EDUCATION		0
NET PRIMARY AD VALOREM TAX		153
SECONDARY AD VALOREM TAX		104
SPECIAL DISTRICT TAX		0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	257
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1450	16.0	232	0	66.335	1538
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1450		232	0		1538

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1450	16.0	232	0	44.802	1040
BLDGs, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1450		232	0		1040

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	96	00	96	80	16
02001	SCHOOL EQUALIZATION	113	00	113	115	-02
07001	FLAGSTAFF SD #1	1234	335	1569	1550	19
08150	COUNTY COMMUNITY COLLEGE DISTRICT	95	40	135	133	02
11206	SUMMIT FIRE DISTRICT	00	580	580	580	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	23	23	15	08
14900	COCONINO CO LIBRARY DIS #77-58	00	44	44	44	00
15000	COCONINO COUNTY FCD #84-41	00	18	18	21	-03
	TOTALS	1538	1040	2578	2538	40

TEAR OFF ALONG DOTTED LINES

PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
33591PARCEL IDENTIFICATION
301-08-017 8TAX AREA CODE
0102DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0330108017008200200000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001TAX ROLL NUMBER
33591PARCEL IDENTIFICATION
301-08-017 8TAX AREA CODE
0102DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	25.78

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0330108017008200200000002578

2002 TAX NOTICE

TO
DEC. 31, 2002

COUNTY OF COCONINO

ARIZONA

ADDRESS:

110 E CHERRY AVE.
FLAGSTAFF AZ 86000LEGAL DESCRIPTION: SECTION 24 TWN 22N RNG 08E ACRES USE 8800
BEG AT NW COR NE4SE4SE4 SEC 24 22N-08E; TH E 100'; TH S 100';
TH W 100'; TH N 100' TO POB. SEC 24 22N-08E .23 AC.TAX ROLL NUMBER
33911PARCEL IDENTIFICATION
301-18-015C 8TAX AREA CODE
0102

Rec'd by _____ P.O. # _____

Recommended _____

Approved BJS

Acct. # _____

Acct. # _____

Acct. # 230.40.200IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

301-18-015C 8 33911

DONEY PARK WATER ASSOC
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004-6204

ENTERED OCT 24 2002

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	115
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	115
SECONDARY AD VALOREM TAX	204
SPECIAL DISTRICT TAX	0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	319
HALF TAX	

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1087	16.0	174	0	6.6335	115.4
PERSONAL PROPERTY	0	0	0	0	0	0.0
TOTALS	1087		174	0		115.4

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	2848	16.0	456	0	4.4802	204.4
BLDGs, ETC.	0	0	0	0	0	0.0
PERSONAL PROPERTY	0	0	0	0	0	0.0
TOTALS	2848		456	0		204.4

2001-2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	72	00	72	27	45
02001	SCHOOL EQUALIZATION	85	00	85	40	45
07001	FLAGSTAFF SD #1	926	656	1582	534	1048
08150	COUNTY COMMUNITY COLLEGE DISTRICT	71	79	150	46	104
11206	SUMMIT FIRE DISTRICT	00	1140	1140	200	940
11900	FIRE DISTRICT ASSISTANCE FUND	00	46	46	05	41
14900	COCONINO CO LIBRARY DIS #77-58	00	87	87	15	72
15000	COCONINO COUNTY FCD #84-41	00	36	36	07	29
	TOTALS	1154	2044	3198	874	2324

TEAR OFF ALONG DOTTED LINES

PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER ASSOC
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

33911

PARCEL IDENTIFICATION

301-18-015C 8

TAX AREA CODE

0102

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER ASSOC
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

33911

PARCEL IDENTIFICATION

301-18-015C 8

TAX AREA CODE

0102

PLEASE RETURN
BOTH COUPONS
WHEN PAYING
FULL YEAR TAX*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	*****
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0330118015038200200000000000

DOR Form PTXBC (8/2002)

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	*****
TO PAY FULL YEAR TAX	PAY	31.98

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0330118015038200200000003198

LEGAL DESCRIPTION: SECTION 26 TWN 22N RNG 08E ACRES 1.02 USE 0004
KOCH FIELD TRACT D PER BK 11 PG 85

TAX ROLL NUMBER
33592
PARCEL IDENTIFICATION
301-08-018 1
TAX AREA CODE
0102

Rec'd by _____ P.U. # _____
Recommended _____
Approved BJS
Acct. # _____
Acct. # _____
Acct. # 230.40.200

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

301-08-018 1 33592
DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

2002 TAX SUMMARY (3)			
PRIMARY AD VALOREM TAX			1354
LESS STATE AID TO EDUCATION			00
NET PRIMARY AD VALOREM TAX			1354
SECONDARY AD VALOREM TAX			914
SPECIAL DISTRICT TAX			00

ENTERED OCT 24 2002

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	2268
HALF TAX	

DELINQUENT DATES
1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	1275	16.0	204	0	6.6335	1354
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1275		204	0		1354

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	1275	16.0	204	0	4.4802	914
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	1275		204	0		914

2001-2002 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
2000	COCONINO COUNTY	86	00	86	71	15
2001	SCHOOL EQUALIZATION	100	00	100	101	-01
7001	FLAGSTAFF SD #1	1085	294	1379	1362	17
8150	COUNTY COMMUNITY COLLEGE DISTRICT	83	35	118	117	01
11206	SUMMIT FIRE DISTRICT	00	510	510	510	00
11900	FIRE DISTRICT ASSISTANCE FUND	00	20	20	13	07
14900	COCONINO CO LIBRARY DIS #77-58	00	39	39	39	00
15000	COCONINO COUNTY FCD #84-41	00	16	16	19	-03
TOTALS		1354	914	2268	2232	36

TEAR OFF ALONG DOTTED LINES PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER
33592
PARCEL IDENTIFICATION
301-08-018 1
TAX AREA CODE
0102

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF PAY *****

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0330108018001200200000000000

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001

TAX ROLL NUMBER
33592
PARCEL IDENTIFICATION
301-08-018 1
TAX AREA CODE
0102

DONEY PARK WATER
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

* IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY *****
TO PAY FULL YEAR TAX PAY 22.68

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0330108018001200200000002268

LEGAL DESCRIPTION	SECTION	TWN	RNG	ACRES	USE
TOTAL VALUE OF OPERATING PROPERTY					
301-03-037	30,782	301-83-116		19,800	
301-88-002	6,525	303-18-016-B		3,014	
303-34-038	2,723	303-35-018		4,164	
303-39-032-A	5,500				

TAX ROLL NUMBER 66708
PARCEL IDENTIFICATION 902-80-102 0
TAX AREA CODE 0102

Rec'd by _____ P.O. # _____
 Recommended _____
 Approved BJS
 Acct. # _____
 Acct. # _____
 Acct. # 230-40-200

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2002 TAX NOTICE AND PAYMENT INSTRUCTIONS.

902-80-102 0 66708
 DONEY PARK WATER CO
 JANINE MICHELLE/CONTROLLER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

2002 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	320136
LESS STATE AID TO EDUCATION	0
NET PRIMARY AD VALOREM TAX	320136
SECONDARY AD VALOREM TAX	213004
SPECIAL DISTRICT TAX	0

ENTERED OCT 24 2002

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	533140
HALF TAX	266570

DELINQUENT DATES
 1st HALF NOV. 1, 2002
 2nd HALF MAY 1, 2003
 THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	317666	25.0	79417		0.66335	526814
PERSONAL PROPERTY	1612756	25.0	403189		0.66335	2674554
TOTALS	1930422		482606			3201368

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	72508	25.0	18127		0.44802	81214
BLDGS, ETC.	245158	25.0	61290		0.44802	274592
PERSONAL PROPERTY	1612756	25.0	403189		0.44005	1774234
TOTALS	1930422		482606			2130040

2001-2002 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	200427	00	200427	196211	42116
02001	SCHOOL EQUALIZATION	235946	00	235946	284285	-48339
07001	FLAGSTAFF SD #1	2567947	693988	3261935	3814528	-552593
08150	COUNTY COMMUNITY COLLEGE DISTRI	197048	83298	280346	326751	-46405
11206	SUMMIT FIRE DISTRICT	00	1206516	1206516	1428856	-222340
11900	FIRE DISTRICT ASSISTANCE FUND	00	48261	48261	36864	11397
14900	COCONINO CO LIBRARY DTS #77-58	00	91647	91647	108535	-16888
15000	COCONINO COUNTY FCD #84-41	00	6330	6330	4476	1854
	TOTALS	3201368	2130040	5331408	6200506	-869098

TEAR OFF ALONG DOTTED LINES PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

TAX ROLL NUMBER 66708
PARCEL IDENTIFICATION 902-80-102 0
TAX AREA CODE 0102

DONEY PARK WATER CO
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 2ND HALF COUPON

TO PAY 2ND HALF	PAY	26,657.04
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2003



0390280102000200200002665704

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

TAX ROLL NUMBER 66708
PARCEL IDENTIFICATION 902-80-102 0
TAX AREA CODE 0102

DONEY PARK WATER CO
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 PLEASE ALLOW 30 DAYS FOR PAYMENT PROCESSING.

2002 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	26,657.04
TO PAY FULL YEAR TAX	PAY	53,314.08

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2002



0390280102000200200002665704

COCOHINO COUNTY
TREASURER
REGISTER B

THANK YOU!

COUNTY TREASURER

REAL CHECKS	10996.95
REAL CHECKS	8521.41
REAL CHECKS	626.09
REAL CHECKS	31002.53

ITEMS	4
***TOTAL	\$51146.98
CHECK	51146.98

001 CASHIER 1	0000-000
0509	12:51PM 4/30/02

2001 TAX NOTICE

TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001

LEGAL DESCRIPTION: SECTION 0033 TWN 22N RNG 08E ACRES 1.00 USE 0024
 POR TR "C" HES 373 SEC 33 22N-8E DESC AS FLLWS: BEG N4 COR SEC 33;
 TH S 89-21-00 W ALG N LINE SEC 33 1173.39' TO COR 27 HES 373; TH S
 36-53-02 W 407.15'; TH N 89-21-12 E 210.25' TO TPOB; TH N 89-21-12 E
 157.70'; TH S 90-36-42 E 298.18'; TH N 74-11-34 W 164.41'; TH N 00-
 36-42 W 231.39'; TH N 00-36-42 W 20.22' TO TPOB.

TAX ROLL NUMBER

33478

PARCEL IDENTIFICATION

301-25-022 1

TAX AREA CODE

0102

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

PAID

APR 30 2002

301-25-022 1 33478

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004-6204

BONNY K. KRASKE
 COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	70926
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	70926
SECONDARY AD VALOREM TAX	54292
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	125218
HALF TAX	62609

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	70356	160	11257	0	63005	70926
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	70356		11257	0		70926

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	73265	160	11722	0	46317	54292
BLDGS, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	0	0	0	0	0	00
TOTALS	73265		11722	0		54292

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	3866	00	3866	3513	353
02001	SCHOOL EQUALIZATION	5599	00	5599	5243	356
07001	FLAGSTAFF SD #1	56947	18934	75881	70962	4919
08150	COUNTY COMMUNITY COLLEGE DISTRI	4514	2001	6515	6119	396
11206	SUMMIT FIRE DISTRICT	00	29305	29305	30477	-1172
11900	FIRE DISTRICT ASSISTANCE FUND	00	756	756	1033	-277
14900	COCONINO CO LIBRARY DIS #77-58	00	2226	2226	2226	00
15000	COCONINO COUNTY FCD #84-41	00	1070	1070	721	349
	TOTALS	70926	54292	125218	120294	4924

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

TAX ROLL NUMBER

33478

PARCEL IDENTIFICATION

301-25-022 1

TAX AREA CODE

0102

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF PAY 626.09

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0330125022001200100000062609

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

DONEY PARK WATER
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

TAX ROLL NUMBER

33478

PARCEL IDENTIFICATION

301-25-022 1

TAX AREA CODE

0102

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY PAY 626.09
 TO PAY FULL YEAR TAX PAY 1,252.18

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0330125022001200100000062609

2001 TAX NOTICE

TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86000

LEGAL DESCRIPTION: SECTION TWN RNG ACRES 2.74 USE 5500
 TOTAL VALUE OF OPERATING PROPERTY
 301-03-037 30,782 301-83-116 19,800
 301-88-002 6,525 303-18-016-B 3,014
 303-34-038 2,723 303-35-018 4,164
 303-39-032-A 5,500

TAX ROLL NUMBER
65416PARCEL IDENTIFICATION
902-80-102 0TAX AREA CODE
0102

PAID

APR 30 2002

IMPORTANT - SEE REVERSE SIDE
 FOR COMPLETE EXPLANATION OF
 YOUR 2001 TAX NOTICE AND
 PAYMENT INSTRUCTIONS.

902-80-102 0 65416

DONEY PARK WATER CO
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ

86004-6204

BONNY K. KRASKE
 COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	3601002
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	3601002
SECONDARY AD VALOREM TAX	2599504
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	6200506
HALF TAX	3100253

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
 NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	196116	250	49029		0.63005	308908
PERSONAL PROPERTY	2090051	250	522513		0.63005	3292094
TOTALS	2286167		571542		0	3601002

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	72508	250	18127		0.46317	83958
BLDGS, ETC.	123608	250	30902		0.46317	143128
PERSONAL PROPERTY	2090051	250	522513		0.45404	2372418
TOTALS	2286167		571542		0	2599504

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	196211	00	196211	169153	27058
02001	SCHOOL EQUALIZATION	284285	00	284285	252425	31860
07001	FLAGSTAFF SD #1	2891317	923211	3814528	3295619	518909
08150	COUNTY COMMUNITY COLLEGE DISTRICT	229189	97562	326751	282038	44713
11206	SUMMIT FIRE DISTRICT	00	1428856	1428856	1281095	147761
11900	FIRE DISTRICT ASSISTANCE FUND	00	36864	36864	43410	-6546
14900	COCONINO CO LIBRARY DIS #77-58	00	108535	108535	93569	14966
15000	COCONINO COUNTY FCD #84-41	00	4476	4476	1795	2681
	TOTALS	3601002	2599504	6200506	5419104	781402

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

DONEY PARK WATER CO
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

TAX ROLL NUMBER

65416

PARCEL IDENTIFICATION

902-80-102 0

TAX AREA CODE

0102

RECEIPT REQUESTED ()

*IF TOTAL TAX DUE IS \$100.00 OR LESS FULL AMOUNT IS DUE NOW.
 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	31,002.53
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0390280102000200100003100253

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
 COCONINO CO. TREAS.
 110 E CHERRY AVE.
 FLAGSTAFF AZ 86001

DONEY PARK WATER CO
 5290 E NORTHGATE LOOP
 FLAGSTAFF AZ 86004

TAX ROLL NUMBER

65416

PARCEL IDENTIFICATION

902-80-102 0

TAX AREA CODE

0102

RECEIPT REQUESTED ()

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 SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
 ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	31,002.53
TO PAY FULL YEAR TAX	PAY	62,005.06

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0390280102000200100003100253

2001 TAX NOTICE

TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY
301-33-001-B 3,349

TAX ROLL NUMBER

65417

PARCEL IDENTIFICATION

902-80-107 5

TAX AREA CODE

0107

PAID

APR 20 2002

BONNY K. KRASKE
COCONINO COUNTY TREASURER

902-80-107 5 65417

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004-6204

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	12,780.84
LESS STATE AID TO EDUCATION	0.00
NET PRIMARY AD VALOREM TAX	12,780.84
SECONDARY AD VALOREM TAX	9,213.02
SPECIAL DISTRICT TAX	0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	21,993.90
HALF TAX	10,996.95

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	11,328	25.0	2,832	0	6.3005	178.44
PERSONAL PROPERTY	800,093	25.0	200,023	0	6.3005	12,602.44
TOTALS	811,421		202,855	0		12,780.88

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	3,349	25.0	837	0	4.6317	38.77
BLDG, ETC.	7,979	25.0	1,995	0	4.6317	92.41
PERSONAL PROPERTY	800,093	25.0	200,023	0	4.5404	908.184
TOTALS	811,421		202,855	0		9,213.02

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	696.40	0.00	696.40	713.67	-17.27
02001	SCHOOL EQUALIZATION	1009.00	0.00	1009.00	1064.97	-55.97
07001	FLAGSTAFF SD #1	10,262.03	3,276.71	13,538.74	13,904.07	-365.33
08150	COUNTY COMMUNITY COLLEGE DISTRICT	813.45	346.28	1,159.73	1,189.91	-30.18
11206	SUMMIT FIRE DISTRICT	0.00	507.139	507.139	0.00	507.139
11244	TIMBERLINE-FERNWOOD FIRE DIST	0.00	0.00	0.00	5,197.01	-5,197.01
11900	FIRE DISTRICT ASSISTANCE FUND	0.00	130.84	130.84	183.15	-52.31
14900	COCONINO CO LIBRARY DIS #77-58	0.00	385.22	385.22	394.76	-9.54
15000	COCONINO COUNTY FCD #84-41	0.00	2.58	2.58	1.78	0.80
	TOTALS	12,780.88	9,213.02	21,993.90	22,649.32	-655.42

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

65417

PARCEL IDENTIFICATION

902-80-107 5

TAX AREA CODE

0107

RECEIPT REQUESTED ()

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SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	10,996.95
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0390280107005200100001099695

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

65417

PARCEL IDENTIFICATION

902-80-107 5

TAX AREA CODE

0107

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SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	10,996.95
TO PAY FULL YEAR TAX	PAY	21,993.90

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0390280107005200100001099695

2001 TAX NOTICE

TO
DEC. 31, 2001

COUNTY OF COCONINO

ARIZONA

ADDRESS: 110 E CHERRY AVE.
FLAGSTAFF AZ 86001LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY USE 5500TAX ROLL NUMBER
65415PARCEL IDENTIFICATION
902-80-100 4TAX AREA CODE
0100

PAID

APR 30 2002

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

902-80-100 4 65415

DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ

86004-6204

BONNY K. KRASKE
COCONINO COUNTY TREASURER

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	1287370
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	1287370
SECONDARY AD VALOREM TAX	416912
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	1704282
HALF TAX	852141

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

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PRIMARY PROPERTY TAX CALCULATION (1)

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	250	0	0	63005	00
PERSONAL PROPERTY	817311	250	204328	0	63005	1287370
TOTALS	817311		204328	0		1287370

SECONDARY PROPERTY TAX CALCULATION (2)

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	21317	00
BLDGs, ETC.	0	0	0	0	0	00
PERSONAL PROPERTY	817311	250	204328	0	20404	416912
TOTALS	817311		204328	0		416912

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	COCONINO COUNTY	70147	00	70147	70769	-622
02001	SCHOOL EQUALIZATION	101633	00	101633	105607	-3974
07001	FLAGSTAFF SD #1	1033654	330052	1363706	1378782	-15076
08150	COUNTY COMMUNITY COLLEGE DISTRI	81936	34879	116815	117995	-1180
11900	FIRE DISTRICT ASSISTANCE FUND	00	13179	13179	18161	-4982
14900	COCONINO CO LIBRARY DIS #77-58	00	38802	38802	39146	-344
	TOTALS	1287370	416912	1704282	1730460	-26178

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

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COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

65415

PARCEL IDENTIFICATION

902-80-100 4

TAX AREA CODE

0100

RECEIPT REQUESTED ()

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ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 2ND HALF COUPON

TO PAY 2ND HALF	PAY	8,521.41
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NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002



0390280100004200100000852141

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

BONNY K. KRASKE
COCONINO CO. TREAS.
110 E CHERRY AVE.
FLAGSTAFF AZ 86001DONEY PARK WATER CO
5290 E NORTHGATE LOOP
FLAGSTAFF AZ 86004

TAX ROLL NUMBER

65415

PARCEL IDENTIFICATION

902-80-100 4

TAX AREA CODE

0100

RECEIPT REQUESTED ()

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ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2001 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	8,521.41
TO PAY FULL YEAR TAX	PAY	17,042.82

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2001



0390280100004200100000852141